ERTS # 647458

External Reference # ERTS 534657:633057:638431 **Initial Report Caller Information** Where did it happen Berth **Anchorage** Last Name CONFIDENTIAL ******* Location Name Butchers Scrap Metal Busines Name ******** Street Address 1313 Western Ave Street Address ******** Other Address Other Address ******** City/Place HOQUIAM State WA Zip 98550 FS ID City HOQUIAM State WA Zip County - Region GRAYS HARBOR **SWRO** E-mail ******* WIRA# Confidential FL 🗸 Waterway Type Phone Ext Type Latitude Longitude Topo Quad 1:24:000 HOQUIAM Direction/Landmark (mile post, cross roads, township/range) Spills Program Oil Spill? N What happened Near Airport & 5th Street Extension Incident Date 3/13/2014 16:24 3/7/2014 Received Date Medium SOIL **Primary Potentially Responsible Party Information** Material PETROLEUM - UNKNOWN Quantity Unit First Last **UNKNOWN** Name **Business Name Butchers Scrap Metal** COMMERCIAL Source Street Address 1313 Western Ave Cause **HUMAN FACTOR - IMPROPER PROCEDURES** Other Address Zip 98550 City HOQUIAM State WA Activity **DUMPING** Phone Fxt Type Impact SOIL CONTAMINATION E-mail **Vessel Name Hull Number** Additional Contact Information Name Phone Ext Type **More Information** 3/17/14, at 0900 caller also reported there is a stockpile of dirt & gravel in the yard that has PCBs in it, which leaches out when it rains and smells like burnt transformers. **UPDATED INFORMATION:** 3/14/14 11:19

3/14/14 11:19

Same caller from 3/12/14 - Reporting that company is aware there MAY be an inspection soon so they are covering up the oil on the ground AND hauling some off-site.

0/7/4.4.4.0.0.4

3/7/14 16:24-

Caller reports bad smell, yard covered in oil and black. They take transformers and other nasty stuff. Water puddles have oil sheening on them, they cut up barrels and transformers, caller took cans there for recycling and it's ridiculous black everywhere. They just dump gravel down to cover all the oil. They are going to move the dirt illegally.

WAR 001957

Entry Person JUNEAU, CONNIE

Entry Date 3/13/2014

ERTS# 647458

External Reference # ERTS 534657:633057:638431 **Initial Report Caller Information** Where did it happen First Berth Last **Anchorage** Name X Χ **Location Name Busines Name** Street Address 1313 Western Ave Street Address Other Address Other Address City/Place HOQUIAM State WA Zip City State WA Zip County - Region GRAYS HARBOR **SWRO** FS ID WIRA# E-mail Confidential_FL Waterway Type Phone Ext Type Latitude Longitude Topo Quad 1:24:000 HOQUIAM Direction/Landmark (mile post, cross roads, township/range) What happened Spills Program Oil Spill? N 5th extension going towards the airport by Shake Shingles, then take a right. Incident Date 3/12/2014 Received Date 3/13/2014 14:56 Medium SOIL **Primary Potentially Responsible Party Information** Material PETROLEUM - UNKNOWN Quantity Unit Last **UNKNOWN** Name **Business Name Butchers Scrap** Source COMMERCIAL Street Address 1313 Western Ave LACK OF MAINTENANCE Cause Other Address City Hoquiam Zip 98550 State WA Activity DISPOSING Phone Fxt Type Impact SOIL CONTAMINATION E-mail Vessel Name **Hull Number** Additional Contact Information Name Phone Ext Type

More Information

WAR 001957

- * Taking in vehicles etc., and dumping the content on the ground;
- * Oil all over ditches and when it rains it runs to yards and neighbors property;
- * Seen two weeks ago they were dumping transformer oil to ground;
- * Smells like chemicals & oil;
- * Chehalis river is 1000 feet from where they are dumping;
- * Going on for about half a year;
- Caller is mad and is going to contact the Governor and is going to call back in two days (3/14/14) and
- * Worker from the Butcher Scrap & Metal told caller that the stuff they are dumping is bio-degradable that it won't hurt nothing. But these are old transformers and the have PCBs.

The worker also told the caller to mind his own business.

Entry Person JUNEAU, CONNIE

Entry Date 3/13/2014

ERTS# 647458

E-mail Confidential_FL WIRA # WRIA 22 - Lower Chehalis Watershed Phone Ext Type Waterway Type	Initial Rep	ort			External	Reference # ERTS 53	34657;633057;6	538431
Name X X Location Name Butchers Scrap Street Address Street Address 1313 Western Ave Other Address	Caller Informa	<u>ition</u>			Where did it happe	<u>en</u>		
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Other Address Other Address City State WA Zip Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Region GRAYS HARBOR SWRO FS ID 28 Email Confidential_FL County - Received Date Sylls Program Oil Spill? N Incident Date 3/11/2014 Received Date 3/13/2014 8:25 Email Source Commercial County Unit First Last Name Source COMMERCIAL Business Name Butchers Scrap Street Address 13/13 Western Ave Other Address Activity DISPOSING Business Name Butchers Scrap Street Address 13/13 Western Ave Other Address City HOQUIAM State WA Zip 98550 City HOQUIAM WA 98550 City HOQU	Name	Χ	X		Location Name	Butchers Scrap		
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City State WA Zip County-Region GRAYS HARBOR SWRO FS ID 28 E-mail Confidential_FL WIRA # WRIA 22 - Lower Chehalis Watershed Phone Ext Type Latitude 46.67386 Longitude 123.88 Topo Quad 1:24.000 HOQUIAM What happened Spills Program Oil Spill? N Incident Date 3/11/2014 Received Date 3/13/2014 8:25 Medium SOIL Material PETROLEUM - OIL OTHER Quantity Unit First Last Name Source COMMERCIAL Business Name Butchers Scrap Activity DISPOSING Impact SOIL CONTAMINATION First Lost Type Vessel Name Hull Number Additional Contact Information Name Phone Ext Type More Information WAR 001957 Ecology received a letter on March 11, 2014, contents below: BUTCHER'S SCRAP 1313 WS550 FHIDING IT BY BURYING AND COVERING WITH ROCK. CHECK THEM OUT!	Street Address				Other Address			
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Entry Person JUNEAU, CONNIE Entry Date 3/14/2014					IIINEAU CO::::		E . 5	0/44/0044

ERTS # 647458

Referral

Referral Method E-mail ERTS number E-mail attachment Print Telephone Referral Method Person Referred to HANCOCK, KEVIN Phone (360) 407-6298 E-mail CANAGOV Program/Tognanization Frint Referral Method Person Referred Method Person Referred to MATTHEWS, CRIS Phone (360) 407-6388 Fax (360) 407-6305 E-mail ERTS number E-mail attachment Print Print Referral Method Referral Method Person Referred to MATTHEWS, CRIS Phone (360) 407-6388 Fax (360) 407-6305 E-mail crim461 @ecy.wa.gov Program/Tognanization Print Referral Method Referral Method Person Referred to MRAZ, RICK Phone (360) 407-6221 Fax (360) 407-6305 E-mail attachment Print Referral Method Person Referred to MRAZ, RICK Phone (360) 407-6221 Fax (360) 407-6305 E-mail attachment Print Referral Method Person Referred to MRAZ, RICK Primary Program/Tognanization Print Referral Method Person Referred to MRAZ, RICK Primary Program/Tognanization Program/Tognanization Program/Tognanization Print Referral Method Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary Primary Primary Primary					Referral #	178697
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E-mail attachment	C E mail EDTS number	Phone	(360) 407-6298	Fax (360) 407-6305		
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Referral Method E-mail ERTS number Frint Telephone Referral Method Fermal # 178698 Person Referred to MATTHEWS, CRIS Primary Phone (360) 407-6398 Fax (360) 407-6305 Famil crim461@ecy.wa.gov Program/Organization TOXICS CLEANUP Address City Region/Location SWRO Referral Method Fermal ERTS number Fermal ERTS number Fermal attachment Print Person Referred to MRAZ, RICK Phone (360) 407-6221 Fax (360) 407-6305 Famil attachment Program/Organization SWRO Referral Method Program/Organization SWRO Referral Method Program/Organization SWRO Referral Method Program/Organization SWRO Referral Method Referral Method Program/Organization SWRO Referral Method Referral Metho	Telephone	City		WA		
Referral Method E-mail ERTS number Primary Program/Organization Phone (360) 407-6388 Fax (360) 407-6305 E-mail attachment Print Address City Region/Location SWRO Referral Date 3/14/2014 Referral Method Print Primary Program/Organization Phone (360) 407-6305 E-mail ERTS number E-mail attachment Print Primary Transport Print Print Primary Program/Organization Phone (360) 407-6221 Fax (360) 407-6305 E-mail attachment Print Primary Program/Organization SHORELANDS AND ENVIRONMENTAL ASSISTANCE Address 300 DESMOND DR Referral Date 3/14/2014 Region/Location SWRO Referral Date 3/14/2014 Referral Method Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary Transport Primary Program/Organization Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number E-mail attachment Program/Organization GRAYS HARBOR COUNTY POC		Region/Location	SWRO			
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 E-mail ERTS number E-mail attachment Print Telephone City LACEY Referral Date Begion/Location SWRO Referral Method E-mail ERTS number E-mail ERTS number E-mail attachment E-mail attachment E-mail attachment E-mail rmra461@ecy.wa.gov Program/Organization SHORELANDS AND ENVIRONMENTAL ASSISTANCE Address 300 DESMOND DR City LACEY WA Referral Wathout Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary □ Phone (206) 764-6883 Fax (206) 764-6602 E-mail Ronald.J.Wilcox@usace.army.mil Program/Organization GRAYS HARBOR COUNTY POC	Referral Method	Person Referred to	MRAZ, RICK		Primary	
E-mail mra461@ecy.wa.gov Program/Organization SHORELANDS AND ENVIRONMENTAL ASSISTANCE Address 300 DESMOND DR City LACEY WA Region/Location SWRO Referral Date 3/14/2014 Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number E-mail attachment E-mail mra461@ecy.wa.gov Program/Organization SHORELANDS AND ENVIRONMENTAL ASSISTANCE Address 300 DESMOND DR City LACEY WA Referral Method Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary □ Phone (206) 764-6883 Fax (206) 764-6602 E-mail Ronald.J.Wilcox@usace.army.mil Program/Organization GRAYS HARBOR COUNTY POC	○ F-mail FRTS number	Phone	(360) 407-6221	Fax (360) 407-6305		
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Referral Date 3/14/2014 Referral Method Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number E-mail attachment Program/Organization GRAYS HARBOR COUNTY POC	Telephone	City	LACEY	WA		
Referral Method Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number E-mail attachment Program/Organization GRAYS HARBOR COUNTY POC		Region/Location	SWRO			
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Person Referred to US ARMY CORPS OF ENGINEERS, RONALD Primary □ Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number E-mail Ronald.J.Wilcox@usace.army.mil Program/Organization GRAYS HARBOR COUNTY POC					Referral #	178712
Phone (206) 764-6883 Fax (206) 764-6602 E-mail ERTS number ■ E-mail attachment Program/Organization GRAYS HARBOR COUNTY POC	Referral Method	Person Referred to	US ARMY CORPS OF I	ENGINEERS, RONALD		
 E-mail ERTS number E-mail Ronald.J.Wilcox@usace.army.mil Program/Organization GRAYS HARBOR COUNTY POC 	-11010114111104				- , _	
Program/Organization GRAYS HARBOR COUNTY POC	○ E-mail ERTS number					
	E-mail attachment	Program/Organization	GRAYS HARBOR COU	NTY POC		
Address	O Print					
○ Telephone City WA	○ Telephone	City		WA		
Region/Location SWRO		-	SWRO			
Referral Date 3/14/2014		_				

ERTS# 647458

					Referral #	180581
ı	Referral Method	Person Referred to	MORRIS, LESLIE		Primary	
	E-mail ERTS number	Phone	(360) 407-6343	Fax (360) 404-6305		
	_	E-mail	LEMO461@ECY.V	VA.GOV		
	E-mail attachment	Program/Organization	HAZARDOUS WAS	STE AND TOXICS REDUCTION	N	
	O Print	Address	300 DESMOND DE	RIVE		
	○ Telephone	City	LACEY	WA		
		Region/Location	SWRO			
		Referral Date	5/5/2014			

ERTS# 647458

Followup

Inspector Informa	<u>ıtion</u>			<u>W</u>	ere did it	<u>happen</u>			Followup #1
Referral #	178698				Berth		Anchora	age	
✓ Lead Inspector	Juneau, Con	nie		Loc	ation Name	Butchers Scra	ap Metal		
Program/Organization	ADMINISTRA COORDINAT		DERTS			1313 Western	n Ave		
* Region/Location		- /		Otr	ner Address				
# of Ecology Staff		Overtime				HOQUIAM	State W		3550-
Action			Start Date	End Date		GRAYS HA	Region SWRC) FS ID	
TCP - UPDATE FILE			3/14/2014	3/14/2014	Waterway WRIA#		Т	ype	
What happened		Spills Prog	ram Oil Spill?	N	Latitude		Longitu	ıde	
Incident Date	3/7/2014	ļ		T	opo Quad 1:	24,000 HOQU	JIAM		
Medium SOIL				Dir	ection/Land	mark (mile pos	st, cross roads, to	ownship/ran	ge)
Material PETROLEUM - UNK	NOWN								
	Unit		Est						
	UNKNOWN			Pote			Party Inforn		
					Chec	k if the primar	y PRP provided	notice to Ec	ology
Source Re COMMERCIAL	gulated?			Prim	ary √ Name	First		Last	
Cause				Busin	ess Name E	Butchers Scrap	Metal		
HUMAN FACTOR - I	IMPROPER PI	ROCEDURES	;	Stree	et Address 1	313 Western A	Ave		
				Othe	r Address				
						HOQUIAM	State WA	Zip 9855	50-
Activity					Phone		Ext	Туре	
DUMPING					E-mail		LX	Туро	
<u>Impact</u>					L-mail				
SOIL CONTAMINAT	ION								
<u>Vessel</u>									
Narrative									
This record is to	undate the TO	P file in SWR	O records cen	ter & ISIS					
11110 100010 10 10	apadic inc 10		0 1000103 0011	101 W 1010.					
									-
Vessel Emergency				Ent	ry Person: .	JUNEAU, CON	NNIE	Entry Date	3/14/2014
Inspector Informa	<u>ıtion</u>			<u>W</u> h	nere did it	<u>happen</u>			Followup #2
Referral #	178697				Berth		Anchora	age	
Lead Inspector	HANCOCK, I	KEVIN		Loc	ation Name	Butchers Scra	ap Metal		
Program/Organization	WATER QUA	ALITY				1313 Western	n Ave		
* Region/Location	SWRO			Otr	ner Address	1100111444	.		
# of Ecology Staff		Overtime			•	HOQUIAM	State W		3550-
Action	`	C VOTAITIO	Start Date	End Date	•	GRAYS HA	Region SWRC) FS ID	
FIELD RESPONSE - I	NVESTIGATIO	ON	3/19/2014	3/19/2014	Waterway		Т	уре	
					WRIA#				

ERTS# 647458

hat happened		Spills Program Oil Spill? N	Latitude		Longit	ude
Incident Date	3/7/2014		Topo Quad 1:	24,000 HOQL	JIAM	
<u>Medium</u> SOIL			Direction/Landr	mark (mile pos	st, cross roads,	township/range)
<u>Material</u>						
PETROLEUM - UN	NKNOWN					
Quantity	Unit	Est	Potentially Re	enoncible	Party Infor	mation
	UNKNOWN					notice to Ecology
Source F	Regulated?		Primary Name	First	y i iti piovided	Last
			Business Name B	utchers Scran	Metal	
Cause HUMAN FACTOR	- IMPROPER PRO	OCEDLIRES	Street Address 1	•		
TIOMAINTACTOR	- IIVII ROI EIRI RO	JOEDONEO	Other Address	JIJ WESIEIII /	AVE	
				IOQUIAM	State WA	Zip 98550-
<u>Activity</u>			Phone		Ext	Type
DUMPING			E-mail		LXI	туре
<u>Impact</u>			L-mail			
SOIL CONTAMINA	ATION					
<u>Vessel</u>						
Narrative						
	facility with Kristi	n Alvarez of TCP. The inspect	ion verified the compl	aint that oil wa	as contaminatin	a ditches off site
i inspected the	, racinty with renstr	TAIVAICE OF FOIL THE HISPECT	ion veniled the compi	ant that on we	3 Comaminatin	g ditories on site.
The inspection	n also noticed: not being clean up					
		ucts not stored in secondary co	ontainment			
 There were to 	vo high turbidity su	urface water discharges with oi	I sheen during the ins			
		r surface stormwater discharge MP) are not being implemente		ndustrial Storn	nwater General	Permit (ISGP)
Best Wariage	ment ractices (B	wii) are not being implemented	a or maintainea			
Three soil sam are returned.	nples were taken t	he sent to Manchester Laborat	ory for analysis of PC	Bs. A follow υ	up will be fined a	after the analytical results
The facility wa Follow up pen		.00 Field Penalty and Correction	ons Required before for	or violations of	f the ISGP.	
Kevin Hancocl ISGP Facilities WQ SWRO						
Vessel Emergency	/ 🗆		Entry Person: J	IUNEAU, CON	INIE	Entry Date 3/19/2014